SEFSC INSPECTION CHECKLIST

The following checklist is a guide. It may be used in its entirety or be modified to the specific user's needs by adding or subtracting items from the checklist. For questions concerning any item, contact the SEFSC SECO.

LABORATORY SAFETY

Name:	Date:		
Location of Inspection:			
1. Are fume hoods, fire extinguishers, safety showers and eye wash stations operational and inspected periodically?	Yes □ No □	Comments:	
2. Is Personal Protective Equipment (safety glasses, lab coats, cut resistant and/or chemical resistant gloves) available?	Yes □ No □	Comments:	
3. Are food and beverages absent from laboratory operations?	Yes □ No □	Comments:	
4. Are chemical/specimen refrigerators free of food and/or flammable liquids?	Yes □ No □	Comments:	
5. Are bench tops clean and unobstructed?	Yes □ No □	Comments:	
6. Are laboratory doors closed?	Yes □ No □	Comments:	
7. Are floors, aisles, and exits unobstructed?	Yes □ No □	Comments:	
8. Are hallways uncluttered?	Yes □ No □	Comments:	
9. Are containers appropriately labeled?	Yes □ No □	Comments:	
10. Are quantities of flammable liquids stored within allowable levels?	Yes □ No □	Comments:	
11. Are chemicals stored compatibly? If not, is secondary containment provided for liquids?	Yes □ No □	Comments:	
12. Are gas cylinders secured and empty and full cylinders segregated?	Yes □ No □	Comments:	

13. Are sharps disposed of in an appropriate container?	Yes □ No □	Comments:
14. Are chemical waste containers closed, segregated, and appropriately labeled?	Yes □ No □	Comments:
15. Are waste manifests maintained?	Yes □ No □	Comments:
16. Are training records available, current and complete?	Yes □ No □	Comments:
17. Are MSDSs available?	Yes □ No □	Comments:
18. Is the Chemical Hygiene Plan available?	Yes □ No □	Comments:
19. Is the chemical inventory available?	Yes □ No □	Comments:
20. Are the formaldehyde air sampling results maintained?	Yes □ No □	Comments: